

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 3,47,22,000/- (Rupees Three crore forty seven lakh twenty two thousand) to Director General & Inspector General of Police - Orders - Issued

FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1224

Dated:14-05-2021

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
- 5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021
- 6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021
- 7 . Computer No-1400820 , Home Department , 29-04-2021
- 8 . Computer No-1402832 , Finance (FMU-H&C) Department , 12-05-2021

ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order For an amount of 3,47,22,000/- (Rupees Three crore forty seven lakh twenty two thousand) from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Disha Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	205500109003200206	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
Scheme Name: District Police Force Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2055001090003170173	V	0.79	0.00	0.00	0.79	0.00	0.79	0.00
3	2055001090003200201	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
4	2055001090003210211	V	221.24	0.00	0.00	221.24	0.00	221.24	0.00
5	2055001090003210213	V	0.94	0.00	0.00	0.94	0.00	0.94	0.00
6	2055001090003210215	V	0.94	0.00	0.00	0.94	0.00	0.94	0.00
7	2055001090003410411	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
Scheme Name: Station House Officers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
8	2055001090005200206	V	72.56	0.00	0.00	72.56	0.00	72.56	0.00
Total			347.22	0.00	0.00	347.22	0.00	347.22	0.00

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department
Home Secretariat
Director General & Inspector General of Police
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.